Helen Royal for Commissioner of the Revenue (CC-15-00583)

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 9

<u>Revenue (CC-15-00583)</u>				
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Royal, Helen 632 Butterfly Ln Christiansburg, VA 24073	1.Montgomery County 2.Commissioner of the Revenue 3.Christiansburg, VA	06/04/2015	\$700.00	\$750.00
Royal, Helen 632 Butterfly Ln Christiansburg, VA 24073	1.Montgomery County 2.Commissioner of the Revenue 3.Christiansburg, VA	06/19/2015	\$600.00	\$1,350.00
Total This Period			\$1,300.00	

Helen Royal for Commissioner of the Revenue (CC-15-00583)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 9		
No Schedule B results to display.			

Helen Royal for Commissioner of the Revenue (CC-15-00583)	Reporting Period: 05/28/201	5 Through: 06 Page:	6/30/2015 3 of 9
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Webmasters, Service First 200 Wooden Shoe Ct Terry Ellen Web site and marketing services 06/04/2015 \$700.00 Carter Christiansburg, VA 24073 County, Montgomery Terry Ellen 755 Roanoke St County Maps 06/15/2015 \$16.00 Carter Christiansburg, VA 24073 Pal, Pay Terry Ellen 2211 North First St Pay pal fee 06/22/2015 \$1.03 Carter San Jose, CA 95131 Webmasters, Service First Terry Ellen 200 Wooden Shoe Ct Printing 06/23/2015 \$433.17 Carter Christiansburg, VA 24073 **Total This Period** \$1,150.20

Helen Royal for Commissioner of the Revenue (CC-15-00583)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.				

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No Schedule F results to display.			

Helen Royal for Commissioner of the Revenue (CC-15-00583)

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,505.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,150.20	
10. Total [add lines 7, 8 and 9]			\$1,150.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Helen Royal for Commissioner of the

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 9

Revenue (CC-15-00583)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$147.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,505.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,652.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,150.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,150.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$501.80
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,755.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,755.00
26. Previous Disbursements [Line 28 from last report]	\$103.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,150.20		
28. Total Disbursements this Election Cycle			\$1,253.20
29. Ending Balance			\$501.80